

TAX INVOICE

Customer Name: Medicals International					Invoice No: 2023-187			
Customer Address: Uthman Ibn Affan Rd, 6415, Al Izdihar, Riyadh 12485, Saudi Arabia					Invoice Date: January 02,2024 12:14			
					PO. Number: PO# OS4 - Dr. Hani Abdullah (SN# 78732026)			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)	
1	Ref # : 980437147 Loading : 13 Dec 2023 Reefer Box (+20) - 9683-EJA - Mohamed Mahgob	King Khalid General Hospital, Hafar Al Batin Saudi Arabia شارع عبدالرحمن الداخيل, An Nahdah, Jeddah Saudi Arabia	شارع عبدالرحمن الداخيل, An Nahdah, Jeddah Saudi Arabia Medicals International Ware House, 18, Riyadh Saudi Arabia	3,200.00	15%	480.00	3,680.00	
Total Amount						480.00	3,680.00	
SAR Total in Words: Three Thousand Six Hundred Eighty Only								

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS
ACCOUNT NUMBER: 00300001378709
BANK NAME: The Saudi National Bank
IBAN: SA811000000300001378709
CURRENCY: SAR



- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).

This is an official system generated Invoice. No signature is required.